



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035536**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119		Center ID: SBRP		Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/27/2012 Page 1 of 2	
						Billing Contact: PETER NAJOR	
						Telephone:	
Vendor: Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152 Vendor ID: 20002675 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013			
				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 REPAIR Department Contact: Enrico Layug (619)428-7311 Repair service and parts for sub station circuit breakers at South Bay Bid# 10015277-IIL, #46000000746 From 7/1/12 thru 6/30/13 Replaced PO#4500028980 INSURANCE TO BE UPDATED AS REQUIRED.</p>	50,000 EA	USD 1.00	USD	50,000.00		
2	<p>FY13 MOD 03/05/13 PO MODIFICATION: PO 4500035536 by \$15,000 to pay for future invoices</p>	15,000 EA	USD 1.00	USD	15,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 65,000.00			
				Tax \$ 0.00			
				PO Total \$ 65,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			